

Alternatives to Abortion Invoice

Contract # CS170042003
Vendor Number: 13421808001/MB00099548

Vendor Name: Faith Mater
Vendor Address: 1900 Lake I
Fulton, MO

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: _____

Invoice Date: _____

Service Period: _____

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 37,029.17	\$ -	\$ 7,405.83
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 7,405.83
Allocation Remaining		\$ 29,623.34

Signature: _____

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Dr

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